

GET FREE
200

MOBILE MINUTES
on 20Mbps and above packages



Offer valid for both existing and new customers. Terms, conditions and Fair Usage Policy (FUP) apply.

Billing Summary

Invoice Number:	S-16639100-06-24
Date:	01-Jun-2024
Due Date:	12-Jun-2024
SNTN No.	S0660563-0
Billing Month/Year:	6-2024
Total Amount Due (PKR):	16,012
Payable Amount After Due Date (PKR):	16,813
Last Paid Amount (PKR):	16,012

Customer Details

User ID:	ahmadak68@gmail.com
Name:	AHMAD KHAN
Address:	House # D-189, Street 10, NHS Karsaz Phase-2, PECHS, Karachi
Storm Cell #:	03343479471
Email:	ahmadak68@gmail.com
NTN/CNIC:	4220107713123

Service	Billing Period	Charges (PKR)
LOCAL LOOP (FLL)		
Optical Line Rent	01-Jun-2024 -- 30-Jun-2024	250
		Sub Total: <u>250</u>
INTERNET (CVAS)		
Triple Hurricane 120 Mbps	01-Jun-2024 -- 30-Jun-2024	9,999
		Sub Total: <u>9,999</u>
INFRA (TIP)		
Optical Infra Rent	01-Jun-2024 -- 30-Jun-2024	600
		Sub Total: <u>600</u>
TELEVISION (CABLE TV)		
Analogue TV Service (First Digital TV Sub free offer)	01-Jun-2024 -- 30-Jun-2024	1,050
		Sub Total: <u>1,050</u>
Total		11,899
Sindh Sales Tax		2,221
Maintenance Charges		100
Advance Income Tax		1,792
Grand Total		16,012
Carry Forward Amount		0
Total Amount Due		<u>16,012</u>
Payable Amount After Due Date		<u>16,813</u>

Please make all payment cheques in favor of **CYBER INTERNET SERVICES (PVT) LIMITED**, Bank charges will be applicable.
For billing concerns, please contact us at billing@stormfiber.com or 111-1-STORM(78676)

Note: Please pay all your outstanding dues before due date to avoid suspension of services.

Visit us: 10th Floor, Lakson Square Building 3, Sarwar Shaheed Road, Saddar, Karachi

StormFiber Smart Payment Solutions

